

SOLID WASTE FACILITY PERMIT

1. Facility Permit Number:
19-AA-0040

2. Name and Street Address of Facility:

Burbank Landfill No. 3
1600 Lockheed View Drive
Burbank, California 90745

3. Name and Mailing Address of Operator:

City of Burbank
Department of Public Works
275 E. Olive Avenue
Burbank, California 91510
Public Works Director: Ora Lampman

4. Name and Mailing Address of Owner:

City of Burbank
Department of Public Works
275 E. Olive Avenue
Burbank, California 91510
Public Works Director: Ora Lampman

5. Specifications:

a. Permitted Operations:

- | | |
|--|--|
| <input type="checkbox"/> Composting Facility (mixed waste) | <input type="checkbox"/> Processing Facility |
| <input type="checkbox"/> Composting Facility (yard waste) | <input type="checkbox"/> Transfer Station |
| <input checked="" type="checkbox"/> Landfill Disposal Site | <input type="checkbox"/> Transformation Facility |
| <input type="checkbox"/> Materials Recovery Facility | <input type="checkbox"/> Other: _____ |

b. Permitted Hours of Operation: 8:00 A.M. to 4:00 P.M. Monday through Friday

c. Permitted Tons per Operating Day: Total: 240 Tons/Day

- Non-hazardous - Refuse 240 Tons/Day
- Non-hazardous - Sludge N/A Tons/Day
- Non-hazardous - Separated or Commingled Recyclables Average: N/A Tons/Day
- Non-hazardous - Other (See Section #14 of Permit) N/A Tons/Day
- Designated Waste (See Section #14 of Permit) N/A Tons/Day
- Hazardous Waste (See Section #14 of Permit) N/A Tons/Day

d. Permitted Traffic Volume: Total: N/A Vehicles/Day

- Incoming Waste Materials N/A Vehicles/Day
- Outgoing Waste Materials (for disposal) N/A Vehicles/Day
- Outgoing Materials from the materials recovery operations N/A Vehicles/Day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing LEA and CIWMB validations):

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (acres)	86 a	48 a	N/A	N/A	N/A	N/A
Design Capacity		5,933,365 cy* * See Condition # C-2	N/A	N/A	N/A	N/A
Max. Elevation (ft. MSL)		1,850 ft *See Condition # C-3				
Max. Depth (ft. BGS)		N/A				
Estimated Closure Date		2053* * See Condition # C-2				

This permit is granted solely to the operator named above. Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permits.

6. Approval:


Approving Officer Signature

Richard Hanson, Chief
Solid Waste Management Program
Name/Title

7. Local Enforcement Agency:

County of Los Angeles
Department of Health Services
Solid Waste Management Program
2525 Corporate Place, Suite 150
Monterey Park, California 91754

8. Received by CIWMB:

February 24, 1997

9. CIWMB Concurrence Date:

May 21, 1997

10. Permit Review Due Date:

June 03, 2002

11. Permit Issued Date:

June 03, 1997

SOLID WASTE FACILITY PERMIT**FACILITY NAME: Burbank Landfill No. 3****SWFP No: 19-AA-0040****Page 2 of 6****12. Legal Description of Facility :**

The facility is located in the unnamed steep-terrained canyon in the northern portion of Burbank City. The site is within the NE 1/4 of Section 2, T1N/R14W; the SE1/4 of Section 35, T2N/R14W; and the SE 1/4 of Section 36, T2N/R14W, S.B.B.M.

13. Findings:

- a. The permit is consistent with the County Solid Waste Management Plan. The facility is designated in the Los Angeles County Solid Waste Management Plan Triennial Review, Volume I: Nonhazardous Waste, March 1984 and Revision A, August 1985. A Finding of Conformance was granted on December 18, 1986 [Public Resources Code (PRC), Section 50000 (a) (1)].
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). [PRC, Section 44010].
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Local Enforcement Agency (LEA) during inspection of October 21, 1996.
- d. The local fire protection agency, the L.A. County Fire Prevention Bureau, has determined that the facility is in conformance with applicable standards as required in PRC, Section 44151.
- e. The City of Burbank has made a written determination that the facility is consistent with and designated in the City's General Plan, as stated in Conditional Use Permit No. 85-19. [PRC, Section 50000.5 (a) and that the adjacent zoning and surrounding land use is compatible with the facility operation [PRC, Section 50000.5 (b)].

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

- ◆ Hazardous waste, designated wastes, medical wastes (as defined in Chapter 6.1, Division 20 of the Health and Safety Code)

The permittee is additionally prohibited from the following items:

- ◆ Septic Tank Wastes
- ◆ No scavenging by the general public is permitted.

15. The following documents also describe and/or restrict the operation of this facility (Insert document date in spaces):

	Date:		Date:
<input checked="" type="checkbox"/> Report of Disposal Site Information (RDSI)	June 1996	<input checked="" type="checkbox"/> Financial Assurances and Liability approved by CIWMB	October 16, 1996
<input checked="" type="checkbox"/> Determination of Conformance with General Plan, Conditional Use Permit No. 85-19	October 8, 1985	<input checked="" type="checkbox"/> Industrial Waste Discharged Permit Revised Waste Discharge Req. Order No. 88-101 Amended Waste Discharge Req. Order # 93-062	September 26, 1988 June 17, 1993
<input checked="" type="checkbox"/> South Coast Air Quality Management District Rule 1150.1 Compliance Plan Petition for Regular Variance Permit to Operate (Collection System) Permit to Operate (Flare)	July 13, 1993 Sept. 8, 1993 March 11, 1993 Jan. 19, 1996	<input checked="" type="checkbox"/> National Pollutant Discharge Elimination System General Permit No. CAS000001	November 19, 1991
<input checked="" type="checkbox"/> Environmental Impact Report or Negative Declaration	October 8, 1985	<input checked="" type="checkbox"/> Findings of Conformance	December 18, 1986
<input checked="" type="checkbox"/> Preliminary Closure/Postclosure plans deemed complete by CIWMB	January 9, 1996	<input checked="" type="checkbox"/> General Plan Amendment No. 85-1	October 8, 1985

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16. Self-Monitoring:

a. Results of all self-monitoring programs as described in the Report of Disposal Site Information will be reported as follows:

Program	Reporting Frequency	Agency Reported To:
<p>The quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.</p> <p>All incidents of unlawful disposal of prohibited materials and the operator's actions taken. Indicate those incidents which occurred as a result of the random load checking program. Incidents, as used here, means that the hauler or producer of the prohibited waste is known.</p> <p>The types and quantities of decomposable and inert wastes received <u>each day, including separated or commingled recyclables</u>. Distinguish between the quantities of those materials being disposed of and those being recycled. The operator shall maintain these records on the facility's premises for a minimum of one year and made available to any Enforcement Agencies' personnel on request.</p> <p>Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. (Notification to the LEA within one day following the complaint is still required.)</p> <p>The number of vehicles using the facility per day and per week. The transfer and collection vehicles must be totaled separately.</p> <p>Reports of all special/unusual occurrences and the operator's actions taken to correct these problems.</p>	<p>Monthly</p> <p>(Due 15 days after the end of the reporting period)</p>	<p>LEA</p> <p>(Local Enforcement Agency)</p>
<p>An estimate of the remaining capacity (in cubic yards and tons), and the remaining life of the existing permitted site in years and months.</p> <p>The results of the landfill gas migration control program.</p>	<p>Quarterly</p> <p>(Due the 15th of January, April, July and October)</p>	<p>LEA</p>
<p>*Topographical map showing all current fill locations and elevations.</p> <p>*Topographical map indicates all cuts into native material from the previous year to the present date.</p> <p><i>*The above two maps shall be drawn to a scale no smaller than one inch = 200 feet unless otherwise approved by the Local Enforcement Agency.</i></p>	<p>Annually</p> <p>(Due January 1st)</p>	<p>LEA</p>

17. LEA Conditions:**A. Standard Requirements:**

1. The operator shall comply with all the State Minimum Standards for solid waste handling and disposal.
2. The operator shall comply with all federal, state, and local requirements and enactments, including all mitigation measures given in any certified environmental document filed pursuant to PRC, §21081.6
3. The operator shall notify the LEA, in writing, of any proposed changes in the routine facility operation or changes in facility design. In no case shall the operator undertake any changes unless the operator first submits to the LEA a notice of said changes at least **150 days before said changes are undertaken**. The LEA is to determine the significance of the change and to make any necessary permit changes.
4. The operator or owner shall notify the LEA of any plans to encumber, sell, transfer, or convey the ownership or operations to a new owner or operator, at least **45 days prior to the anticipated transfer**, by written certification and including information deemed sufficient by the CIWMB and the LEA. If the facility will not be operated in compliance with the terms and conditions of this permit, the new owner shall be required to file an application for a revision or modification of this permit. (PRC §44005).
5. Additional information concerning the design and operation of this facility shall be furnished on request of the Enforcement Agencies' personnel.
6. The operator shall maintain a log of special/unusual occurrences. This log shall include, but are limited to, fires, explosions, earthquakes, discharge of hazardous liquids or gases to the ground or the atmosphere, or significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and to the Enforcement Agencies' personnel. Any entries made in this log must be reported to the LEA **at once**. Call the duty officer, County of Los Angeles, Department of Health Services, Solid Waste Management Program at (213) 881-4151.
7. The operator shall maintain a complete copy of this permit at the facility so as to be available at all times to facility personnel and to Enforcement Agencies' personnel.
8. This permit is subject to review by the LEA and may be suspended, revoked, or modified at any time for sufficient cause.
9. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance.

B. Particular Requirements:

1. The operator shall install and maintain an operational calibrated Geiger counter at the scales to detect radioactive materials, at all times, during the receipt of refuse.
2. Operational controls shall be established to preclude the receipt and disposal of all types of prohibited wastes.
 - a. That during the hours of operation for all landfill activities, an attendant or attendants shall be present at all times to supervise the unloading of the waste material.
 - b. **WASTE LOAD CHECKING PROGRAM:**

The operator shall comply with the approved Waste Load Checking Program as described in Section VI. C of Report of Disposal Site Information dated June 1996. Any significant changes in this program must be approved by the LEA prior to implementation. The following Solid Waste Facility Permit conditions supplement those conditions:

17. LEA Conditions**B. Particular Requirements: (continued)**

- (1) The minimum number of random waste loads to be inspected daily at this landfill is one (1).
 - (2) The loads selected for inspection shall be unloaded in an area apart from the active working area. The refuse shall be spread out and visually inspected for evidence of prohibited wastes. Any hazardous materials thus found shall be set aside in a secure area to await proper disposition following notification of the producer (if known) and the appropriate governmental agencies. A generator identification number has been obtained: CAL000123600.
 - (3) Landfill staff and others assigned to perform the duties required in this waste load checking program including visual inspection of the landfill working face, are to be trained to recognize suspicious or potential containers of hazardous waste and to perform the reporting requirements of this program. New employees are to be trained prior to work assignment. The training program must be approved by Local Enforcement Agency.
 - (4) Incidents of unlawful disposal of prohibited materials shall be reported to the LEA monthly as described in the monitoring section of this permit. In addition, the following agencies shall be notified at once of any incidents of illegal hazardous materials disposal:
 - (a) Duty officer, Los Angeles County Forester and Fire Warden, Hazardous Waste Control Program at (213) 890-4045.
 - (b) Environmental Crimes Division, Los Angeles County District Attorney at (213) 974-6824.
 - (c) California Highway Patrol at (213) 736-2971.
3. The operator shall maintain adequate records regarding length and depth of cuts made in natural terrain where fill is placed, together with the depth to the groundwater table.
4. Before the use of any alternative daily cover (ADC), as allowed under all applicable laws and regulations, the operator shall submit copies of the project description to the LEA and the CIWMB for review and approval. Upon successful completion of an approved ADC pilot project and upon concurrence by the LEA and the CIWMB, the operator may commence with ongoing non-experimental ADC use.
5. At the discretion of the Local Enforcement Agency, the operator shall install landfill gas monitoring probes or expand and/or modify the landfill gas control system if the LEA determines that such expansion or modification is necessary.

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1. This facility has permitted capacity of 240 tons per operating day and shall not dispose of more than this amount.
2. The design capacity of 5,933,365 cubic yards [specified on page 1, Section 5 (e) of this permit] represents the remaining permitted site capacity as of November 11, 1995, based on the current final fill plan with a maximum elevation of 1560 ft. MSL. The estimated life capacity is 58 years, and the estimated closure date is 2053 based on a waste volume of 240 tpd at 256 operating days per year. If less tonnage is received, the life capacity may be extended.
3. The final plan has an elevation of 1,560 ft., even though the previous SWFP allowed an elevation of 1,850 ft. above MSL for final elevation.

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